

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

STATE OF CONNECTICUT
DEPARTMENT OF INFORMATION TECHNOLOGY
CONTRACTS & PURCHASING DIVISION
101 EAST RIVER DRIVE, 4th Floor
EAST HARTFORD, CT 06108-3274

Contract Award #

04ITZ0051

Contract Award Date

September 21, 2004

Expiration Date

December 20, 2004

CONTRACT AWARD

IMPORTANT: THIS IS NOT A PURCHASE ORDER. DO NOT PRODUCE OR SHIP WITHOUT AN AGENCY PURCHASE ORDER.

COMMODITY CLASS/SUBCLASS & DESCRIPTION: 5018 IBM Total Storage Enterprise Tape Drive			
FOR: Department of Information Technology 101 East River Drive East Hartford, CT 06108		DELIVERY DATE REQ'D: Earliest Guaranteed Delivery Date	
		TERM OF CONTRACT: 3 Months from Date of Award	
		AGENCY REQUISITION NUMBER: 401234	
IN STATE (NON-SB) CONTRACT VALUE	DAS CERTIFIED SMALL BUSINESS CONTRACT VALUE	OUT OF STATE CONTRACT VALUE	TOTAL CONTRACT AWARD VALUE
--	--	\$67,662.00	\$67,662.00

NOTICE TO CONTRACTORS: This notice of award is not an order to ship. The using agency or agencies on whose behalf the contract is made will furnish purchase orders against contracts. Send invoices directly to the using/ordering agency per instructions on purchase order.

NOTE: Dollar amounts listed next to each contractor are possible award amounts, however, they do not reflect any expected purchase amounts (actual or implied). They are for CHRO use only.

NOTICE TO AGENCIES: A complete explanatory report shall be furnished promptly to the Director concerning items delivered and/or services rendered on orders placed against awards listed herein which are found not to comply with the specifications or which are otherwise unsatisfactory from the agency's viewpoint, as well as failure of the contractor to deliver within a reasonable period of time specified. Please issue orders and process invoices promptly.

- ▶ **CASH DISCOUNTS:** Cash discounts, if any, shall be given SPECIAL ATTENTION, but such cash discount shall not be taken unless payment is made within the discount period.
- ▶ **PRICE BASIS:** Unless otherwise noted, prices include delivery and transportation charges fully prepaid f.o.b. agency. No extra charge is to be made for packing or packages.

CONTRACTOR INFORMATION:

Company Name: **Lighthouse Computer Services, Inc.**

Address: **6 Blackstone Valley Place, Suite205, Lincoln, Rhode Island 02865**

Tel. No.: **(888) 542-8030**

Fax No.: **(401) 334-0719**

Contract Value: **\$67,662.00**

Contact Person: **Frank Cooper**

SSN/FEIN #: **05-0481955**

Delivery: **21 days ARO**

Certification Type: **None**

Terms: **Net 45 Days**

Supply to Political Sub-Divisions: **Yes**

(SBE, MBE, WBE or None)

Company E-mail Address: fcooper@lighthouse.com

APPROVED

Date Issued: **September 21, 2004**

Holly Miller-Sullivan

Director of Contract & Purchasing Division

(Original Signature on Document in Procurement Files)

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number
04ITZ0051

Purchasing Contact:
Jacqueline Shirley, PSO II

Telephone Number:
(860) 622-2327

E-Mail Address:
Jacqueline.Shirley@po.state.ct.us

**CONTRACT AWARD
SCHEDULE**

04ITZ0051

CONTRACT AWARD DATE
September 21, 2004

DELIVERY
21 days A.R.O.

PAYMENT TERMS
Net 45 Days

CASH DISCOUNT
-- % -- Days

Pricing includes all transportation charges FOB State Agency.

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VENDOR NAME:
Lighthouse Computer Services, Inc.
SSN OR FEIN #: **05-0481955**

**The Department of Information Technology is issuing this contract award for
IBM Total Storage Enterprise Tape Drive to above named vendor**

Prices include equipment, delivery, installation and warranty

	DESCRIPTION OF COMMODITY AND/OR SERVICES	QTY	UNIT OF MEASURE	UNIT PRICE	TOTAL PRICE
1	3590-B1A/0000 IBM Total Storage Enterprise Tape Drive	4	each	\$14,750.00	\$59,000.00
2	2924 U.S. ENGLISH	0			
3	90000S/390 ATTACHED	0			
4	9790 Ultra SCSI Attachment	0			
5	3494-D14/0000 Tape Library Dataserver Drive Frame	0			
6	3994-D12/0000 Tape Library Dataserver Drive Frame	1	each	\$ 732.00	\$ 732.00
7	4060 ADJACENT FRAME SUPPORT	1	each	\$ 915.00	\$ 915.00
8	4630 FIELD INSTALL DRIVE	4	each	\$ 1,525.00	\$ 6,100.00
9	9780 EXTENDED MEDIA SUPPORT	0			
10	3494-D14/0000 Tape Library Dataserver Drive Frame	0			
11	4060 ADJACENT FRAME SUPPORT	1	each	\$ 915.00	\$ 915.00
12	3494-L14/0000 Tape Library Dataserver Drive Frame	0			
13	9005 Drive Unit Attachment over 8 Frames	0			
14	Allow Additional Frame Support with HA1	0			

This is a Total Contract Award of: \$ 67,662.00

Vendor Contact: Frank Cooper, Lighthouse Computer Services, Inc.

Address: 6 Blackstone Valley Place, Suite 205, Lincoln, Rhode Island, 02865

Phone: 888-542-8030 Fax: 401-334-0719 E-mail: fcooper@lighthouse.com

Representative that will service Tape Library Data Server Drive Frame:

Name: Lighthouse Computer Services, Inc/IBM Corp.

STATE OF CONNECTICUT
DOIT – CONTRACTS & PURCHASING DIVISION

Award Number

04ITZ0051

NOTES:

1. Vendor must comply with the Standard & Special Bid and Contract Terms and Conditions
2. Prices include equipment, installation including all software/cards/memory necessary, cables, delivery, and warrantee. All hardware components and software must be installed and configured before delivery. Everything must be Year 2000 Compliant.

All correspondence regarding this contract award must be in writing and submitted to:
Jacqueline Shirley, PSO II, Contract Award # **04ITZ0051**
DOIT - Contract & Purchasing Division
101 East River Drive, 4th Floor
East Hartford, CT 06108